GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.4,000/- for the months of July & August, 2015 towards Cell Phone (Airtel) Call charges No.9849048687 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 442 Dated:03.10.2015.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyd, Dt:24.05.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.4000/- (Rupees Four thousand only**) towards Cell Phone (Airtel) call charges for the months of July & August, 2015 used by the Secretary to Govt.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Section Officer,(I&C) Department.
The Industries & Commerce (OP.Claims) Dept.,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER